

5/37

| | | |
|--------------------------------------|--------------|--------|
| DART AEROSPACE LTD | Work Order: | 24059 |
| Description: Bearpaw Kit (19" x 16") | Part Number: | K10007 |
| Dwg: D2435 Rev. E1; DSK086-3 Rev. A | Qty: | 20 |
| Page 1 of 1 | | |

| Step | Location | Procedure | By | Date | Qty |
|------|----------|---|----------|----------|-----------------|
| 1 | DC | Issue Traveler Note: (1) K10007 Kit consists of Qty (2) D2435 Dwg not required | KJ | 05.08.12 | 20 |
| 2 | DC | Photocopy bluefile: K10007 D206-559 D500-572 D120-638 D058-678 and create labels per PPP K10007 CHG003 (Bag Bluefiles separately) | WL 35 KJ | BT | 05-09-13 20 |
| 3 | GA | Cut 2 blanks per K10007 Kit Cut blank: 16.00" x 19.50" x 1.00" thick (+0.030/-0.000) per DSK086-3 Material: Black UHMW 1" (MUHMWB10) | M1772L | SD | 05.09.29 20 |
| 4 | MV | Inspect material for defects or damage prior to machining | SD/M8 | SD | 05.09.29 20 |
| 5 | MV | Machine as per Folio D2435 and Dwg D2435 Identify as D2435 | EP/M8 | SD | 05.09.29 20 PTO |
| 6 | QC2 | Inspect parts as they come off the CNC machine | EP | SD | 05.09.29 20 |
| 7 | MV | Deburr | EP/M8 | SD | 05.09.29 20 |
| 8 | QC8 & 5 | Second inspection | JL | 05.10.11 | 20 |
| 9 | KP | Pick: Packing Kit (Note: D2435 is not on the BOM, but is included as material from step 3) Qty Part Number Description Batch 4 D2182B050 Rubber Cushion B23172 8 D2274 Radius Block B23372 2 D2435 Bearpaw B24059 4 D2438 Clamp B23175 8 D2529 Washer B23177 8 AN4-15A Bolt M17566 8 AN4-17A Bolt M15432 16 AN960JD416 Washer M17566 8 MS21042L4 Nut (or -4) M15924 2 QS200M44S Clamp M16020/m18332⑪ DL 05/10/12 20 1 Paperwork package from Step 2 ✓ | | | |
| 10 | QC4 | Inspect Kit for 100% Completeness on the W/O | CL | 05/10/12 | 20 |
| 11 | PK | Identify and pack for shipping as per PPP K10007 REV. E | CL | 05/10/12 | 20 |
| 12 | AC | Cost / part 174.74 | 5uc | 05.10.13 | 20 |
| 13 | DC | Close W/O 168.02 Inspect Level 21 | DL | 05/10/13 | 20 |

| Rev | Date | Change | Revised By | Approved |
|-----|----------|---|------------|----------|
| A | 99.12.17 | K10007 created for Bear paw kit (MPP 2000) | EC | |
| B | 01.03.21 | Added OH-58 paperwork (MPP 2092) | EC | |
| C | 01.11.08 | Revised Step 3 and Added Level 21 | SM | |
| D | 03.03.26 | Reformat; Incorporated D2435 | KJ/RF | |
| E | 04.02.17 | Blank size changed, tolerance added to Step 3 | KJ/JLM | # |

RC 00000536

AS

RELEASED
04.02.20 #

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|---------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Mfg / Design Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|----------|------|---|-----------------------------|--|----------------|---------------------------|------------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Design Mgr | Approval QC Inspector |
| | | | Initial Design Mgr | Action Description Design Mgr | Sign & Date | | | |
| 05-10-11 | 5 | -origin on Haas 1 moved .240" on "Y" axis | <i>JB</i> 05-10-11 | clean sensors on H.D.B Script replace | SD 05-10-08 | <i>JB</i> 05-10-11 | <i>JB</i> 05-10-11 | <i>JB</i> 05-10-11 |
| | | | | | | | | |
| | | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: *[Signature]* Date: 05/10/13

NOTE: Date & initial all entries QA: N/C Closed: _____ Date: _____

| | | |
|-----------------------|--------------|-------------|
| DART AEROSPACE LTD | Work Order: | 24059 |
| Description: Bearpaw | Part Number: | D2435 |
| Inspection Dwg: D2435 | Rev: E1 | Page 1 of 1 |

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

| | | | | | |
|--------------|----------|-------------|----------|---------------------|-----|
| Measured by: | SD | Audited by: | BG | Prototype Approval: | N/A |
| Date: | 05.09.29 | Date: | 05.09.29 | Date: | N/A |

| Rev | Date | Change | Revised by | Approved |
|-----|----------|-------------------------|------------|----------|
| A | 03.09.22 | New Issue P/o K10007 | KJ/RF | # |

RELEASED

PT 04.01.15

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Aug 11, 2005
01:37 pm

Work Order No : 0024059
 Project Name : K10007
 Project For : WK537
 Work Order Type : Main
 Main WO Number :
 House Part Number : *K10007
 Description : Bearpaw Kit 19" x 16"
 Manufactured : Yes
 Amount Req'd : 20
 Amount Done : 0
 Start Date : 08-11-05
 Est Finish Date : 09-11-05
 Act Finish Date :
 Drawings Reqd : No
 Ok for Approval :
 Approval Rec'd :

Department Code:
 Burden Flags : NNNNNNN
 WO Status : Open
 Invoice State : Not Invoiced
 Invoice Date :
 Invoice Number :
 Invoice Amount : 0.00
 Order Entry No :
 OE Value : 0.00
 Est Mark Up : 0.000%
 Actual Mark Up : 0.000%

\$0 Posted to Finished Goods

| | Estimated | Actual | Var. % | Posted | To Post |
|-------------------|-----------|--------|--------|--------|---------|
| Material Cost | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Engineering Hours | 0.00 | 0.00 | 0.00 | | |
| Engineering Cost | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Production Hours | 0.00 | 0.00 | 0.00 | | |
| Production Cost | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Packaging Hours | 0.00 | 0.00 | 0.00 | | |
| Packaging Cost | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OverHead Hours | 0.00 | 0.00 | 0.00 | | |
| OverHead Cost | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| CNC Hours | 0.00 | 0.00 | 0.00 | | |
| CNC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Misc. Hours | 0.00 | 0.00 | 0.00 | | |
| Misc. | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Burden | 0.00 | 0.00 | 0.00 | | |
| Total Cost | 0.00 | 0.00 | 0.00 | | |
| Mark up | 0.000 | 0.000 | | | |
| Selling Cost | 0.00 | 0.00 | | | |

| | Estimated | Actual |
|------------------------|-----------|--------|
| Labour Hrs/Amount Done | 0.00 | 0.00 |
| Profits/(Loss) | 0.00 | 0.00 |